

[Dart Hawkesbury] Job Sheet - Lussier, Patrick



Ship Via:

Operation	Component Part	Required	Inventory	Allocated
90-Purchasing	D139-1012-041P	1	1	0
	D5294-1	6	49	0
	D5295-1	4	16	0
	D5297-041	12	30	0
	D5298-1	8	21	0
	D5321-5	12	13	0
	D5487-1	8	0	0
	D5487-3	10	0	0

https://www.plexonline.com/1311f84e-dfb7-41d0-a816-7e8c62494859/Plexus_Control/Report_Viewr_2.asp?URL=https://www.plexonline.com/1311f84e-dfb7-41d



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K1
CANADA
TEL.: 1 813 832-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S079465



Part: D139-1012-041

Job No: 177317

Serial No/Batch: S079465

Revision:

Inspector:

Instructions:

Date: 06/08/18

5/10/2018

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Part Specifications
Specifications could not be found.

Plex 5/10/18 8:04 AM dart.Lussier.Patrick

5/18/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039864

Supplier: TUL001-VC
Tulmar Safety Systems
1123 Cameron St
Hawkesbury
ON
K6A 2B8 Canada
Phone: 613 632 1282
Fax: 613 632 2030

PO No: PO039864**PO Date:** 5/10/18**Due Date:** 6/8/18**Purchase Order****Revision:****Revision Date:****Ship-To Contact:** Lussier, PatrickPhone:**Via:** Ground**Pymt Terms:** Net 30**Freight Terms:****Special Comments:** Product made to the drawing, except for 1" and 2" Red webbings not certified to FAR.29.853a3

E-MAILED
MAY 23 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177305											
2	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177306											
3	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177309											
4	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177312											
5	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177313											
6	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177315											
7	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177316											
8	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177317											

Grand Total: \$17,400.00

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5/18

PURCHASE ORDER

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS



Plex 5/18/18 3:12 PM dart.Lussler.Patrick

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Packing Slip No Page

64189 1

Ship Date
8/20/2018

Ship To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager	PO number	Ship via	Shipping Terms
36080	6/5/2018	CDART100	H	Francine Bigras	039864	Pick-Up	FOB ORIGIN
Item No.	Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order		
87249-001	Cargo Net, AW 139	2.00	EA	2.00			
Drawing No: D139-1012-041 DWG Rev: E To ship SF = 45183 / 45185 to 45189							
Lot no.: BATCH0000000010		2.00					
87249-001	Cargo Net, AW 139	6.00	EA	6.00			
Drawing No: D139-1012-041 DWG Rev: E SF = 45326 / 45327 to 45331							
Lot no.: BATCH0000000011		6.00					

Certificate of Conformance

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 225.

Authorized Inspector

Date: AUG 20 18